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UNITED STATES BANKRUPTCY COURT FOR THE WESTERN DISTRICT OF NORTH CAROLINA SHELBY DIVISION

IN RE:)
CLEMMER'S CONSTRUCTION, LLC) CASE NO. 23-40136) CHAPTER 11
Debtor.	
FOR ALLOWANCE OF COMPENSATION	CATION OF R. KEITH JOHNSON ON AND REIMBURSEMENT OF EXPENSES SER 2023 THROUGH 20 NOVEMBER 2023
Name of Applicant: R. Keith Johnson	
Authorized to Provide Professional Services to: Clem	nmer's Construction, LLC
Date of Retention: 19 July 2023	
	riod from 14 October 2023 through 20 November 2023. Rervices rendered or expenses incurred during this period.
Amount of compensation sought as actual, reasonable, Amount of expense reimbursement sought as actual, re	•

final application

If this is not the first application filed, disclose the following for each prior application:

_____ monthly

This is a/an:

XXXX interim

Date Filed	Period Covered	Reque	Requested		Approved		
		Fees	Expenses	Fees	Expenses		
8/30/2023	8/4/2023 - 8/29/2023	\$11,100.00	\$44.60	\$11,100.00	\$44.60		
10/13/2023	8/30/2023 - 10/13/2023	\$8,675.00	\$0.00	\$8,675.00	\$0.00		

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UNITED STATES BANKRUPTCY COURT FOR THE WESTERN DISTRICT OF NORTH CAROLINA SHELBY DIVISION

)	
)	CASE NO. 23-40136
)	CHAPTER 11
)

AMENDED INTERIM APPLICATION OF R. KEITH JOHNSON FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD FROM 14 OCTOBER 2023 THROUGH 20 NOVEMBER 2023

Pursuant to sections 330 and 331 under title 12 of the United States Code, 11 U.S.C. §§ 101 et seq. (the "Bankruptcy Code") and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), R. Keith Johnson ("Johnson") hereby requests that this Court award him reasonable compensation for professional services rendered as counsel to the above-captioned debtor (the "Debtor") in the amount of \$5,275.00, together with reimbursement for actual and necessary expenses incurred in the amount of \$20.70 for the period commencing 14 October 2023 through 20 November 2023 (the "Fee Period"). In support of this application (the "Application"), Johnson respectfully represents and states as follows:

BACKGROUND

1. Johnson was retained to represent the Debtor as counsel to the Debtor in connection with this bankruptcy case. Johnson agreed to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

COMPENSATION TO BE PAID AND ITS SOURCE

- 2. All services for which Johnson requests compensation were performed for or on behalf of the Debtor.
- 3. Attached hereto as <u>Exhibit A</u> is a detailed statement of fees incurred during the Fee Period, showing the amount of \$5,275.00 due for compensation for the various services rendered.

DISBURSEMENTS

4. Johnson has incurred out-of-pocket disbursements during the Fee Period in the amount of \$20.70 and is listed on Exhibit A hereto.

VALUATION OF SERVICES

- 5. The nature of the work performed, and the cost of these services performed by Johnson is fully set forth in attached Exhibit A. The rates charged by Johnson professionals are the normal hourly rates charged by Johnson for work of this character. In the Debtor's opinion, the reasonable value of the services rendered by Johnson to the Debtor during the Fee Period far exceeds the fees charged by Johnson.
- 6. In accordance with the factors enumerated in 11 U.S.C. § 330, the amount requested is fair and reasonable given (a) the complexity of the case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

NOTICE

7. Notice of this Application has been given to (a) the Bankruptcy Administrator for the Western District of North Carolina, (b) those parties requesting notice pursuant to Bankruptcy Rule 2002, (c) the Subchapter V Trustee, and (d) the Debtor.

WHEREFORE, Johnson requests that allowance be made to him in the sum of \$5,275.00 as compensation for necessary professional services rendered to the Debtor for the Fee Period and the sum of \$20.70 for reimbursement of actual, necessary costs and expenses incurred during that period, and further requests such other and further relief as this Court may deem just and proper. The total amount requested to be paid is \$5,295.70.

Dated: November 21, 2023 LAW OFFICES OF R. KEITH JOHNSON, P.A.

/s/ R. Keith Johnson R. KEITH JOHNSON 1275 S. NC Bus. Hwy. 16 Stanley, NC 28164 (704) 827-4200 NCSB #8840

Counsel for the Debtor

UNITED STATES BANKRUPTCY COURT FOR THE WESTERN DISTRICT OF NORTH CAROLINA SHELBY DIVISION

IN RE:)	
CLEMMER'S CONSTRUCTION, LLC)	CASE NO. 23-40136
Debtor.)	CHAPTER 11

NOTICE OF OPPORTUNITY FOR HEARING

PLEASE TAKE NOTICE that R. Keith Johnson, counsel for Clemmer's Construction, LLC (the "Debtor"), has filed an Interim Application for Allowance of Compensation and Reimbursement of Expenses for the Period from 14 October 2023 through 20 November 2023. R. Keith Johnson is seeking allowance of fees in the total amount of \$5,275.00 and expenses in the total amount of \$20.70 for the period from 14 October 2023 through 20 November 2023.

PLEASE TAKE FURTHER NOTICE THAT YOUR RIGHTS MAY BE AFFECTED BY THIS APPLICATION. YOU SHOULD READ THE APPLICATION CAREFULLY AND DISCUSS IT WITH YOUR ATTORNEY. IF YOU DO NOT HAVE AN ATTORNEY, YOU MAY WISH TO CONSULT WITH ONE.

PLEASE TAKE FURTHER NOTICE that in order for a hearing to be held on the Application, written responses to the Application, if any, must be filed on or before fourteen (14) days of the date of this notice (the "Response Deadline") in order to be considered. If you do not want the Court to grant the relief requested in the Application, or if you oppose the Application in any way, you MUST:

(1) File a formal, written response to the Application(s) with the Bankruptcy Court at:

Clerk, United States Bankruptcy Court Charles R. Jonas Federal Building 401 West Trade Street, Room 111 Charlotte, NC 28202

(2) Serve a copy of your response on all parties in interest, including:

U. S. Bankruptcy Administrator 402 West Trade Street Charlotte, NC 28202

R. Keith Johnson Law Offices of R. Keith Johnson, P.A. 1275 S. NC 16 Bus. Hwy. Stanley, NC 28164 PLEASE TAKE FURTHER NOTICE that IF RESPONSES ARE TIMELY FILED, a hearing on the Application will be held on December 15, 2023 at 10:30 a.m. (ET) before the Honorable J. Craig Whitley at the Cleveland County Courthouse, 100 Justice Place, Shelby, North Carolina 28150.

PLEASE TAKE FURTHER NOTICE that, if you or your attorney do not file a written response to the Application on or before the Response Deadline, the Court may grant the relief requested in the Application without a hearing. No further notice of the Application will be given.

Dated: November 21, 2023

LAW OFFICES OF R. KEITH JOHNSON, P.A.

/s/ R. Keith Johnson
R. KEITH JOHNSON
1275 S. NC Bus. Hwy. 16
Stanley, NC 28164
(704) 827-4200
NCSB #8840

Counsel for the Debtor

UNITED STATES BANKRUPTCY COURT FOR THE WESTERN DISTRICT OF NORTH CAROLINA SHELBY DIVISION

IN RE:)	
CLEMMER'S CONSTRUCTION, LLC)	CASE NO. 23-40136
Debtor.)	CHAPTER 11
)	

CERTIFICATE OF SERVICE

THIS IS TO CERTIFY that on the below date, the undersigned served a copy of the Interim Application of R. Keith Johnson for Allowance of Compensation and Reimbursement of Expenses and Notice of Opportunity for Hearing for same either electronically or by depositing, enclosed in a postpaid wrapper, to the following parties in interest, at their last known addresses as shown below, in a post office or official depository under the exclusive care and custody of the United States Postal Service:

Clemmer's Construction, Debtor Via e-mail

Niall T. McLachlan, Esq. (ECF) Commercial Credit Group Inc.

J. Michael Fields, Esq. (ECF) Ward and Smith, P.A.

Carl H. Petkoff, Esq. (ECF) Maynard Nexsen

James David Nave (ECF) Chapter 11 Trustee

Shelley Abel (ECF)
Bankruptcy Administrator

Dated: November 21, 2023

LAW OFFICES OF R. KEITH JOHNSON, P.A. /s/R. Keith Johnson
R. KEITH JOHNSON,
Counsel for the Debtor
1275 S. NC 16 Bus. Hwy.
Stanley, NC 28164
(704) 827-4200
NCSB 8840

Exhibit A

CLEMMER'S CONSTRUCTION, LLC Michael Clemmer 1402 Mirror Lake Rd. Lincolnton, NC 28092 Statement Date: Statement No. Account No.

Statement Date: November 20, 2023

914 535.00

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Interim Statement

<u>Fees</u>

			Rate	Hours	
10/16/2023 R	RKJ	Initial review of claims of (1) Concrete Supply, (2) Commercial Credit Group (.45);	500.00	0.45	225.00
	RKJ	Letter to Jenkins regarding detail of claim of Concrete Supply (.25);	500.00	0.25	125.00
	RKJ	Telephone conference with Bowers regarding status of monthly	000.00	0.20	120.00
		report (.15);	500.00	0.15	75.00
	RKJ	Telephone conference with Michael regarding review of August monthly report, etc. (.3);	500.00	0.30	150.00
10/18/2023	RKJ	Telephone conference with Michael regarding timing of payment			
		to CCG, etc.;	500.00	0.25	125.00
10/23/2023	RKJ	Telephone conference with BA regarding monthly report for			
	DICI	August (.2);	500.00	0.20	100.00
	RKJ	Telephone conference with Michael regarding monthly report, and name pf transferee of road tractor and lowboy trailer (.25);	500.00	0.25	125.00
	RKJ	Attended SoFA (.3);	500.00	0.30	150.00
10/25/2023	RKJ	Telephone conference with Michael regarding sale of CAT			
10/20/2020	11110	excavator, etc. (.25);	500.00	0.25	125.00
	RKJ	Draft motion for extension of time to file Subchapter V plan (.45)	500.00	0.45	225.00
	RKJ	Telephone conference with Ellen Jones regarding repossession of excavator by CAT Financial (.25);	500.00	0.25	125.00
40/00/0000	DICI				
10/26/2023	RKJ	Telephone conference with Michael regarding CAT Financial matter, Cash App account, etc. (.2);	500.00	0.20	100.00
11/08/2023	RKJ	Review BA email request for detail regarding expense acct. (.15);	500.00	0.15	75.00
	RKJ	Telephone conference with Clemmer regarding response (.1);	500.00	0.10	50.00
	RKJ	Telephone conference with Bowers regarding response (.3);	500.00	0.30	150.00
	RKJ	Prepare long letter to BA to provide detail (.5);	500.00	0.50	250.00
11/09/2023	RKJ	Telephone conference with Michael regarding payment of			
		approved Fees, information for BA, etc. (.2);	500.00	0.20	100.00
	RKJ	Review BA objection to extension to file plan (.25);	500.00	0.25	125.00

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CLEMMER'S CONSTRUCTION, LLC

10/25/2023

Postage & Copies

Total Current Work

Total Expenses

11/20/2023 Account No: 535-00M Statement No: 914

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20.70

20.70

5,295.70

					Rate	Hours	
	RKJ	Prepare letter to Bowers regarding testimony at heamotion for extension (.25);	iring on		500.00	0.25	125.00
11/10/2023	RKJ	Office conference with client regarding review of bainfo, beginning of plan, etc. (.8);	nk account		500.00	0.80	400.00
	RKJ	Draft motion to approve Bowers fees (.2);			500.00	0.20	100.00
11/13/2023	RKJ	Review NC Rev. notice regarding refusal to renew f license, and Review 11 U.S.C. 525 (.3);	uel tax		500.00	0.30	150.00
11/14/2023	RKJ	Review Ed Bowers inquiry regarding detail of depos	its and				
	RKJ	expenses (.25); Review list of receipts and expenses (.3);			500.00 500.00	0.25 0.30	125.00 150.00
11/16/2023	RKJ	Telephone conference with Bowers regarding deadle	line for plan				
	RKJ	and monthly reports (.15); Letter to Abel regarding consent order w/deadlines	/ 25\·		500.00 500.00	0.15 0.25	75.00 125.00
	RKJ	Telephone conference with Abel regarding deadline			300.00	0.20	120.00
		plan and reports (.25);	·		500.00	0.25	125.00
	RKJ	Telephone conference with Michael regarding plan monthly reports, etc. (.25);	projections,		500.00	0.25	125.00
	RKJ	Telephone conference with Bowers regarding dead	lines for plan		300.00	0.20	120.00
		and monthly reports (.15);	•		500.00	0.15	75.00
	RKJ	Prepare letter to Abel regarding consent order w/de			500.00	0.25	125.00
	RKJ	Telephone conference with Abel regarding deadline plan and reports (.25);	s for filing		500.00	0.25	125.00
	RKJ	Telephone conference with Michael regarding plan	projections.		300.00	0.23	125.00
		monthly reports, etc. (.25);	,,,		500.00	0.25	125.00
11/17/2023	RKJ	Attended motion hearing in Shelby regarding extens	sion of				
	1440	deadline to file plan (1.2);	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		500.00	1.20	600.00
4.4.00.100.00	5141						
11/20/2023	RKJ	Telephone conference with Bowers regarding month drafting plan, etc. (.25);	hly reports,		500.00	0.25	125.00
	RKJ	Draft order to extend deadlines for plan, and for mo	nthly reports		300.00	0.25	125.00
		(.4);			500.00	0.40	200.00
		For Current Services Rendered				10.55	5,275.00
		Recapitulation					
	Timek		ours	Rate		Total	
			0.55	\$500.00	\$5,	275.00	

Expenses

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914

CLEMMER'S CONSTRUCTION, LLC Account No:

535-00M Statement No:

Balance Due

\$5,295.70

Billing History Hours 10.55 Advances <u>Fees</u> Finance Charge Payments 0.00 **Expenses** 5,275.00 20.70 0.00 0.00